

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OP – Revenue Department – Sri K.P. Harish Kumar, Section Officer, Revenue Department – Reimbursement of medical expenses of Rs. 29,218/- incurred for his wife's treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 355

Dated:05-03-2010.
Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.3.2005.
2. From Sri K.P. Harish Kumar, Section Officer, Revenue Department, appln., dt. 10.09.2009.
3. Memo.No.39577/OP.I(1)/09-1, Rev.(OP.I) Dept., dt.14.09.2009.
4. From the Director of Medical Education, Hyderabad, Lr.Dis.No.36790(1)/MA-F/09, dt.22.09.2009.

ORDER :

Sri K.P. Harish Kumar, Section Officer, Revenue Department, in his application 2nd read above has stated that he has incurred an expenditure of Rs.48,895/- during the period from 22.06.2009 to 29.06.2009 for his wife's treatment at Shalini Hospital, Hyderabad. He has furnished all relevant papers in original & duplicate i.e. Appendix. II, Essentiality Certificate from A&B and medical bills and requested to reimburse the medical expenditure to him in relaxation of rules on humanitarian grounds.

2. In the reference 3rd read above the Government sent the application and medical bills to the Director of Medical Education, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Director of Medical Education, Hyderabad in his letter 4th read above has stated that the medical bills of Sri K.P. Harish Kumar, Section Officer, Revenue Department, towards his wife's treatment during the period from 22.06.2009 to 28.06.2009 at Shalini Hospital, Hyderabad have been scrutinized in terms of APIMA Rules,1972 read with G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005 and allowed the following admissible amount, subject to condition of relaxation of rules by Government :-

Total Amount Claimed	Rs.48,895=00
Inadmissible Amount	Rs. 0=00
Gross Admissible amount	Rs.48,895=00
G.O.Ms.No.74, HM&FW (K1) Deptt., Dated:15.03.2005 / G.O.Ms.No.180, HM&FW (K1) Deptt., Dt: 11.05.2006/ G.O.Ms.No.105, HM&FW (K1) Deptt., Dt:09.04.2007 (CGHS Package/NIMS/SVIMS Package)	Rs. 32,465=00
LESS: 10% cut Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Deptt., Dt.15.3.2005	Rs. 3,247=00
Net Admissible Amount	Rs. 29,218=00

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4. Government after careful examination of the matter hereby accord sanction for payment of an amount of Rs.29,218/- (Rupees Twenty nine Thousand Two Hundred and eighteen only) to Sri K.P. Harish Kumar, Section Officer, Revenue Department towards reimbursement of medical expenses incurred to his wife's treatment during the period from 22.06.2009 to 29.06.2009 at Shalini Hospital, Hyderabad as recommended by Director of Medical Education, Hyderabad in relaxation of rules.

5. The expenditure sanctioned in para 1 above shall be debited to "2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement."

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

7. This order issues with the concurrence of Finance Department vide their U.O.Note.No.12253/1313/A2/09/Expdr.HM&FW.I Deptt., Dated:19.11.2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJESHWAR TIWARI
SECRETARY TO GOVERNMENT

To
Sri K.P. Harish Kumar, Section Officer.
Revenue Department.
The Revenue (OP.II) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
Stock File.

//FORWARDED :: BY ORDER//

SECTION OFFICER.